

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.39,800/- to Sri A.P. Rao, IAS, Addl. Secretary to Government (Retd.), Planning Department incurred towards medical expenses spent by the officer for his undergone NIDDM treatment at Vivekananda Hospital, Begumpet, A.P., Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (XX) DEPARTMENT**

**G.O.Rt.No. 1307**

**Dated:10-12-2012**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri A.P. Rao, IAS, Addl. Secretary to Government (Retd.), Planning Department, application Dt.01-09-2012.
3. Government Memo.No.6573/Plg.XX/2012-2, Dt.05-11-2012.
4. From the Director of Medical Education, Kothi, Hyderabad, Letter L.Dis.No.58029(1)/MA-F/2012, Dt.30-11-2012.

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**ORDER:**

Sri A.P. Rao, IAS, Addl. Secretary to Government(Retd.), Planning Department, in his application 2<sup>nd</sup> read above has stated that his undergone NIDDM treatment at Vivekananda Hospital, Begumpet, A.P., Hyderabad, during the period from 07-12-2010 to 15-12-2010 as inpatient. In that connection, he has incurred an expenditure of Rs.40,000/- for purchase of medicines and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Director of Medical Education, Kothi, A.P. Hyderabad and recommended Rs.39,800/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Director of Medical Education, Kothi, A.P. Hyderabad an amount of Rs.39,800/- (Rupees Thirty Nine Thousand Eight Hundred only) is hereby sanctioned to Sri A.P. Rao, IAS, Addl. Secretary to Government (Retd.), Planning Department towards reimbursement of the medical expenses incurred by the officer for his NIDDM treatment at Vivekananda Hospital, Begumpet, A.P., Hyderabad, during the period from 07-12-2010 to 15-12-2010, as inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and credit the amount to SB A/c. No.0522-10100054600, Andhra Bank, S.R. Nagar Branch, Hyderabad IFSC Code No. ANDB 0000522 of the officer.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P.TUCKER,  
PRINCIPAL SECRETARY TO GOVERNMENT.**

To  
Sri A.P. Rao, IAS,  
Addl. Secretary to Government (Retd.),  
Planning Department.  
19/A, Vengalraonagar Colony,  
HYDERABAD.

The Planning (XII) Department (we)  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

